

£500 Spend Report - PCC Sep 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00116358	1	19/09/2016	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00116560	1	05/09/2016	£770.00	Police Crime Commissioner	Printing & Stationery	Passmore Media
crpa00116790	1	12/09/2016	£6,150.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00116807	1	12/09/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00116893	1	12/09/2016	£5,500.00	Police Crime Commissioner	Transfer Payments	Gymnation
crpa00116894	1	19/09/2016	£3,963.97	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00116920	1	26/09/2016	£5,625.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00117124	1	26/09/2016	£4,550.00	Police Crime Commissioner	Other Professional Services	Andrew North (Cheltenham) Ltd
crpa00117124	2	26/09/2016	£373.50	Police Crime Commissioner	Other Professional Services	Andrew North (Cheltenham) Ltd
crpa00117155	1	12/09/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Deaf Association
crpa00117195	1	19/09/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00117220	1	19/09/2016	£6,150.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00117492	1	26/09/2016	£20,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00117509	1	26/09/2016	£10,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00117537	1	26/09/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00117571	1	26/09/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00117573	1	26/09/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00117659	1	26/09/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crtc00116841	5	12/09/2016	£13.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00116841	6	12/09/2016	-£3.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crts00116972	4	19/09/2016	£343.00	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00117279	1	26/09/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crts00117354	11	26/09/2016	£16.60	Police Crime Commissioner	Public Transport	Click Travel
crts00117354	13	26/09/2016	£38.40	Police Crime Commissioner	Public Transport	Click Travel
crts00117354	14	26/09/2016	£38.40	Police Crime Commissioner	Public Transport	Click Travel
crts00117354	16	26/09/2016	£34.40	Police Crime Commissioner	Public Transport	Click Travel
crts00117614	9	26/09/2016	£11.70	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00117614	14	26/09/2016	£46.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd